

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 6	
2. Amendment/Modification No. 11		3. Effective Date 2004MAR29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) <div>SCD PAS ADP PT</div>			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI JTM CONCEPTS, INC *SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-G-0003/0038	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUN12	
Code 025Y9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: Y							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: FAR 43.103(a)(3) The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAR29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0038 MOD: 11
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: JTM CONCEPTS, INC
420 23RD STREET
P.O. BOX 3215
ROCK ISLAND, IL. 61201-8713

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI
500 W MADISON ST SUITE 1250
CHICAGO, IL. 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
LINDA M MAES (309)782-3657
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: MARK A HICKS LT COLONEL

HICKSM@RIA.ARMY.MIL (309)782-7116

(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 6
	PIIN/SIIN DAAE20-96-G-0003/0038	MOD/AMD 11	
Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 11 TO DELIVERY ORDER 0038 IS TO DEOBLIGATE EXCESS FUNDS ON THE FOLLOWING CLINS:
- CLIN 0001AD DECREASED BY \$ 9.76, FROM \$ 9,124.00 TO \$ 9,114.24
CLIN 0002AJ DECREASED BY \$30.78, FROM \$ 11,849.27 TO \$ 11,460.94
CLIN 0002AK DECREASED BY \$20.88, FROM \$ 50,000.00 TO \$ 49,979.12
CLIN 0002AL DECREASED BY \$ 6.64, FROM \$ 50,000.00 TO \$ 49,993.36
CLIN 0003AA DECREASED BY \$11.64, FROM \$100,000.00 TO \$ 99,988.36
2. THE ABOVE CLINS ARE COMPLETE AND THE EXCESS FUNDS WILL NOT BE DISBURSED, AND ARE THEREFORE BEING DEOBLIGATED FROM THIS DELIVERY ORDER. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS REDUCED BY \$79.70, FROM \$706,550.73 TO A NEW TOTAL DOLLAR VALUE OF \$706,471.03.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT DAAE20-96-G-0003 REMAIN UNCHANGED.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-G-0003/0038 MOD/AMD 11	Page 4 of 6
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Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M119 FIRE CONTROL - 34P PRON: M10AM300M1 PRON AMD: 01 ACRN: AA AMS CD: 322036400373220</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p>\$ 9,114.24</p>				\$ 9,114.24
0002AJ	<p><u>MWO 9-1015-252</u></p> <p>NOUN: TECH PUBS FOR THE M119 PRON: M11AB314M1 PRON AMD: 02 ACRN: AB AMS CD: 322036400393220</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2002</p> <p>\$ 11,460.94</p>				\$ 11,460.94
0002AK	<p><u>M119A1 HOWITZER TECHNICAL MANUALS</u></p> <p>NOUN: TECH. PUBS FOR THE M119A1/A2 PRON: M12AA301M1 PRON AMD: 03 ACRN: AC AMS CD: 322036400413220</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p>				\$ 49,979.12

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-G-0003/0038 MOD/AMD 11	Page 5 of 6
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Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 0 31-DEC-2002 \$ 49,979.12				
0002AL	<u>M119A1 HOWITZER TECHNICAL MANUALS</u> NOUN: TECH. PUBS FOR THE M119A1/A2 PRON: M12AA301M1 PRON AMD: 03 ACRN: AC AMS CD: 322036400413220 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2002 \$ 49,993.36				\$ 49,993.36
0003AA	<u>M119 HOWITZER TECHNICAL MANUALS</u> NOUN: TECH. PUBS FOR THE M119A1/A2 PRON: M12BA301M1 PRON AMD: 02 ACRN: AD AMS CD: 32203640041 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2002 \$ 99,988.36				\$ 99,988.36

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	M10AM300M1 322036400373220 A1003037M101	AA 2 076300	\$ 9,124.00	\$ -9.76	\$ 9,114.24
0002AJ	M11AB314M1 322036400393220 A1103039M101	AB 2 176314	\$ 11,491.72	\$ -30.78	\$ 11,460.94
0002AK	M12AA301M1 322036400413220 A1203041M101	AC 2 276301	\$ 50,000.00	\$ -20.88	\$ 49,979.12
0002AL	M12AA301M1 322036400413220 A1203041M101	AC 2 276301	\$ 50,000.00	\$ -6.64	\$ 49,993.36
0003AA	M12BA301M1 32203640041 A1203041M101	AD 2 276301	\$ 100,000.00	\$ -11.64	\$ 99,988.36
			NET CHANGE	\$ -79.70	

SERVICE	NET CHANGE	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
NAME	BY ACRN			
Army	AA	21 02033000006D6D02P32203631E1 S111160AM300	W52H09	\$ -9.76
Army	AB	21 12033000016D6D02P32203631E1 S111161AB314	W52H09	\$ -30.78
Army	AC	21 22033000026D6D02P32203631E1 S111162AA301	W52H09	\$ -27.52
Army	AD	21 22033000026D6D02P32203631E1 S111162BA301	W52H09	\$ -11.64
			NET CHANGE	\$ -79.70

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 706,550.73	\$ -79.70	\$ 706,471.03